

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Eiserman, Carol

Printed: 11/25/08

Case Number: 06 B 07742

Judge: Hollis, Pamela S

Filed: 6/30/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: June 19, 2008

Confirmed: October 23, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	13,767.18	
Secured:		0.00
Unsecured:		1,329.52
Priority:		8,422.95
Administrative:		2,114.00
Trustee Fee:		667.57
Other Funds:		1,233.14
Totals:	13,767.18	13,767.18

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Cossidente Salus & Toolis, LTD	Administrative	2,114.00	2,114.00
2. Citi Residential Lending Inc	Secured	0.00	0.00
3. Citi Residential Lending Inc	Secured	16,343.79	0.00
4. Internal Revenue Service	Priority	8,422.95	8,422.95
5. Internal Revenue Service	Unsecured	8.33	0.00
6. Wells Fargo Financial Illinois Inc	Unsecured	77.83	15.11
7. Mitsubishi Motors Credit Of America	Unsecured	1,160.73	285.00
8. Kohl's/Kohl's Dept Stores	Unsecured	254.53	49.41
9. Tri State Bricks	Unsecured	323.72	80.08
10. ECast Settlement Corp	Unsecured	1,755.64	431.05
11. B-Line LLC	Unsecured	1,193.69	293.09
12. Nordstrom	Unsecured	715.90	175.78
13. Federated Retail Holdings Inc	Unsecured	10.93	0.00
14. CitiFinancial	Secured		No Claim Filed
15. Mmca/C1	Secured		No Claim Filed
16. Cook County Treasurer	Priority		No Claim Filed
17. Bracing Systems	Unsecured		No Claim Filed
18. Marshall Field & Company	Unsecured		No Claim Filed
19. Mmca/C1	Unsecured		No Claim Filed
20. George And Barbara Amadio	Unsecured		No Claim Filed
		\$ 32,382.04	\$ 11,866.47

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	196.19
5.4%	379.40
6.5%	119.62
6.6%	(27.64)
	<hr/>
	\$ 667.57

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

